

REPUBLIC OF THE PHILIPPINES

MUNICIPALITY OF KAPALONG

Province of Davao del Norte

RFQ NO. 20230883
PR No. 300-23-09-1071
Date 9/29/2023
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Sir/Madam:

Requesting Office: KCAST

PURSUANT TO THE PERTINENT PROVISION OF REPUBLIC ACT NO. 9184 AND IT'S IMPLEMENTING RULES AND REGULATIONS, PLEASE QUOTE YOUR UNIT, TOTAL AND GRAND/LOT PRICE OF THE ITEMS LISTED HEREUNDER, WHICH THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE DESIRES TO PURCHASE. SHOULD THE BIDS AND AWARDS COMMITTEE FIND YOUR PRICE REASONABLE, RESPONSIVE AND LOWEST IN THE MARKET, YOU WILL BE OFFICIALLY NOTIFIED AS TO THE DATE OF DELIVERY. IN CASE THERE IS A FAILURE OF DELIVERY AND/OR LATE DELIVERIES, LIQUIDATED DAMAGES SHALL BE IMPOSED AND BE CHARGED AGAINST YOUR PRESENT OR FUTURE TRANSACTIONS.

Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
1	45	hds	Meals Day 1	250.00			
			Lunch: Rice, Chicken Adobo, Fish Fillet, Fruits, Softdrinks				
2	60	hds	Snacks	75.00			
			AM: Special Ensaymada, Bottled Juice				
			PM: Mamon and Softdrinks				
3	45	hds	Meals Day 2	250.00			
			Lunch: Rice, Beef Steak, Seafood chopsuey, Fruits, Softdrinks				
4	60	hds	Snacks:	75.00			
			AM: Muffin and Bottled Juice				
			PM: Cheese Burger and Softdrinks				
			CONT.NEXT PAGES				

**SUPPLIERS MUST SPECIFY/INDICATE
BRAND NAMES UPON QUOTATION**

(SGD.) MARY ELIZABETH L.EXALA
BAC-Chairperson

I HEREBY CERTIFY:

- 1) THE ABOVE PRICES OF THE ITEMS HEREIN DESCRIBED ARE CURRENT AND VALID FOR 60 DAYS FROM DATE OF THE OPENING OF CANVASS.
- 2) IN CASE THE MUNICIPALITY OF KAPALONG, DAVAO DEL NORTE WILL OFFICIALLY NOTIFY THAT THE ITEMS WILL BE PRODUCED FROM MY/OUR ESTABLISHMENT, THE STOCKS ARE READILY AVAILABLE OFF THE SHELF.

NAME OF ESTABLISHMENT:

ADDRESS:

TEL. NO.:

SIGNATURE

PRINTED NAME

CANVASS BY:

Signature Over Printed Name

POSITION

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Item No.	Qty.	Unit	Description	ABC	Unit Price	Total Price	Remarks & Date of Delivery
5	45	hds	Meals Day 3	250.00			
			Lunch: Rice, Sweet & sour Fish, Chicken Teriyaki, Fruits, Softdrinks				
6	60	hds	Snacks:	75.00			
			AM: Moist Cake, Bottled juice				
			PM: Yema Cake and Softdrinks				
			TOTAL APPROVED BUDGET CONTRACT	60,750.00			

**SUPPLIER MUST SPECIFY/INDICATE
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(SGD.) MARY ELIZABETH L. EXALA
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